



## **Provider Communication**

Subject:	Explanation of Payee and Rendering Numbers	Priority:	High
Date:	July 6, 2005	Message ID:	ACSBNR07062005_1

## **Explaining the Difference between Payee Numbers and Rendering Numbers**

**Payee Number-**Usually starts with 3000xxxxx and is name of the facility.

Rendering Number-Usually starts with 0000xxxxx and is the name of the individual

The payee number links the rendering number to its practice or facility. Example:

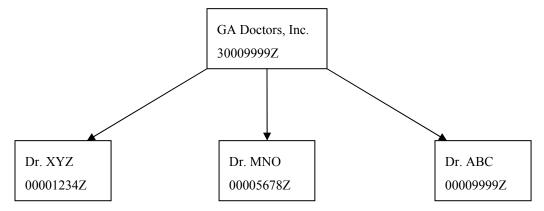
**30009999Z----**Payee number for GA Doctors, Inc.

00001234Z----Rendering number for Dr. XYZ—linked to payee number 30009999Z

00005678Z-----Rendering number for Dr. MNO—linked to payee number 30009999Z

00009999Z-----Rendering number for Dr. ABC---linked to payee number 30009999Z

All three providers are a member of the GA Doctors, Inc. practice



## Reporting

The payee number is the only one to receive Remittance Advices (RAs). The RA for the payee number gives the detailed billing information for all three providers linked to that number. It lists capitation payments, mass adjustments, and professional fees, among other items.

The rendering number receives a Rendering Provider Activity Report. This report is for the provider listed under that specific rendering number. The report is more limited, listing only paid, denied and suspended claims.

Note: Many providers in Georgia refer to the Rendering Provider Activity Report as an RA, this is not the case. Please refer to the correct report when contact an ACS representative.